

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laser Zet Printer Toners for
Official use from Managing Director, HACA, Hyderabad – Payment of the cost of
Rs.20260/- - Sanction accorded – Orders – Issued.**

SOCIAL WELFARE (OP.II DEPARTMENT

G.O.Rt.No. 32

Dated:10.01.2009

Read the following:

- 1.Letter No.7878/OP.II.A2/08-1,SWD dt.16.9.2008.**
- 2. From M.D.,HACA, Hyd. Bill No.9117, dt. Nil**

O r d e r:

Sanction is accorded for payment of Rs.20260 (Rupees Twenty thousand two hundred and sixty only) to the Managing Director, HACA., Hyderabad towards the cost 2 Nos. of H.P.Laser Zet Print toners 4100 series & 2512A series supplied by them for official use of Social Welfare Department.

- 2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs.20260 (Rupees Twenty thousand two hundred and sixty only) in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.**
- 4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVT.**

**To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.**

//FORWARDED BY ORDER//

SECTION OFFICER